



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 68883

PO Date : 07/06/2024

GST No 27AAMCS0540G1ZF

Valid Till : 14/06/2024

Phone: 9673390957

Mobile No: 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Brand	Qty	Rate (INR)	Discount (%)	GST %	GST Amt (INR)	Amount (INR)
1	PVC Copper Wire 2.5 Sqmm black		Mtrs	R R KABEL	500.00	54.70	54.00	18.00	2,264.58	12,581.00
2	PVC Copper Wire 2.5 Sqmm red		Mtrs	R R KABEL	500.00	54.70	54.00	18.00	2,264.58	12,581.00
3	PVC Copper Wire 1.5 Sqmm black		Mtrs	R R KABEL	300.00	33.57	54.00	18.00	833.76	4,631.97
4	PVC Copper Wire 1.5 Sqmm red		Mtrs	R R KABEL	300.00	33.57	54.00	18.00	833.76	4,631.97
5	PVC Copper Wire 2.5 Sqmm green		Mtrs	R R KABEL	500.00	54.70	54.00	18.00	2,264.58	12,581.00
6	Alum. Armd. Cable 50sqmm x 3.5		Mtrs	POLYCAB	120.00	865.00	63.00	18.00	6,913.08	38,406.00



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 68883

PO Date : 07/06/2024

GST No 27AAMCS0540G1ZF

Valid Till : 14/06/2024

Phone: 9673390957

Mobile No: 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

7	Alu Armd Cable 25sqmm x 4core	Mtrs	POLYCAB	75.00	541.00	63.00	18.00	2,702.30	15,012.75
8	Flex.Copper Wire 4 Sqmm 4core	Mtrs	POLYCAB	300.00	383.00	50.00	18.00	10,341.00	57,450.00
9	Flex.Copper Wire 6 Sqmm 4core	Mtrs	POLYCAB	200.00	564.00	50.00	18.00	10,152.00	56,400.00
10	Flexible Cable 1.5 Sqmm 2 core	Mtrs	POLYCAB	200.00	83.38	50.00	18.00	1,500.84	8,338.00
COPPER FLEXIBLE CABLE									
11	Flexible Cable 2.5 Sqmm - 3 core	Mtrs	POLYCAB	200.00	189.00	50.00	18.00	3,402.00	18,900.00
COPPER FLEXIBLE CABLE									
12	S/S Combine box 15 Amp.	No.		55.00	130.00	0.00	18.00	1,287.00	7,150.00
13	Black Insulation Tape	No.		50.00	9.00	0.00	18.00	81.00	450.00



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 68883

PO Date : 07/06/2024

Valid Till : 14/06/2024

GST No 27AAMCS0540G1ZF

Phone: 9673390957

Mobile No: 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

14	Tubelight 20W LED Tube	No.	30.00	200.00	0.00	18.00	1,080.00	6,000.00
----	------------------------	-----	-------	--------	------	-------	----------	----------

15	LED Tube 18Watt 4ft - No.	No.	25.00	200.00	0.00	18.00	900.00	5,000.00
----	---------------------------	-----	-------	--------	------	-------	--------	----------

Taxes on Material:

CGST 9%	23,410.24
SGST 9%	23,410.24

Material Amount : 260,113.69

Transport: 2,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
--	------

Tax Amount : 46,820.48

Total Amount (INR): 309,434.17

Payment Terms: 30 Credit (Days)

RUPEES THREE LAC NINE THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .

1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.
2. Material will be received subject to verification of quality and quantity at our site.
3. Bills to be submitted along with delivery challan (Tax Invoice) at site & certified copy of Bill (Tax Invoice cum Challan) to be submitted next day at H.O for Bill Processing.
4. Please mention PO no. and Project name on delivery challans/bills strickly With GSTIN Numbe
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.
6. Please send test certificate attached to the challan. (if applicable)
7. Subject to Pune jurisdiction.
8. Credit days will be counted for due date after receipt of Bill with certifed challan from site at Head Office.
9. Quailty of Material schould be as per IS STD / SPL Terms.



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 68883

PO Date : 07/06/2024

GST No 27AAMCS0540G1ZF

Valid Till : 14/06/2024

Phone: 9673390957

Mobile No: 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

10. Rejected Material at site should be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY
2. MATERIAL TO BE DELIVERED AT SRA MORWADI
3. GST ON TRANSPORT EXTRA IF APPLICABLE

AKSHADA MAHAJAN

ACCEPTANCE
BY
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"